

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-04-2020

Customer Details				Invoice No.		8690				
Vista Homes				Invoice Date.		14-11-2019				
Kapra, Opp to MRR School, Ecil				PO No.		63102				
SY.no.193				PO Date.		13-11-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		53060				
				Req Date		12-11-2019				
				Loc Req No		99210				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
2	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00	
3	6025 - Miscellaneous - Gova rope - NA - bundles			8431	4	187.00	748.00	12	89.76	
4										
5										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,086.40		374.90
		187.45		187.45		Total Invoice Amount		2,461.31		
Rupees : Two Thousand Four Hundred Sixty One and Paise Thirty One Only.										

for Summit Sales LLP